

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department – Stores - Motor Vehicles - Hiring charges to M/s Padma Travels for the period from 01.10.2017 to 31.03.2018 (six months) for the private hired vehicle bearing registration No AP29 TV1776 provided for the use of Deputy Secretary to Government, Law Department – Payment of amount – Sanctioned – Orders – Issued.

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LAW (E.II-S) DEPARTMENT

G.O.Rt.No. 532

Dated: 26-09-2018,  
Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dated 13.06.2012.
2. Circular Memo. No.777-A/84/A2-DCM.II/2014, Finance (DCM.II) Department, dated 09.04.2014.
3. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated 16.06.2017.
4. G.O. Rt. No.526, Law (E.II-S) Dept., dated:24.09.2018.
5. From the Proprietor, M/s. Padma Travels, Dilsukhnagar, Hyderabad, Bill Nos. 664, dated: 03.11.2017, 665, dated: 04.12.2017, 666, dated: 05.01.2018, 668, dated: 05.02.2018, 669, dated: 05.03.2018, 671, dated: 04.04.2018, for a total amount of Rs.2,04,000/- along with Advance Stamped Receipts.

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ORDER:

Government have accorded permission to hire one private hire vehicle bearing Regn. No. AP29TV1776 from the Proprietor, M/s. Padma Travels, Dilsukhnagar, Hyderabad for the use of Deputy Secretary to Government, Law Department, w.e.f.01.10.2017 to 31.03.2018 on payment of Rs.34,000/- per month vide G.O. fourth read above.

2. The Proprietor, M/s. Padma Travels, Hyderabad have submitted the bills for an amount of Rs.2,04,000/- towards hiring charges of the private hired vehicle bearing Regn. No. AP29TV1776 for the period from 01.10.2017 to 31.03.2018, vide reference fifth read above.

3. Government hereby accord sanction for payment of a total amount of Rs.2,04,000/- (Rupees two lakh and four thousand only) to the Proprietor, M/s Padma Travels, Hyderabad towards hiring charges of the private hired vehicle bearing No. AP 29TV1776 provided for the use of Deputy Secretary to Government, Law Department for the period from 01.10.2017 to 31.03.2018 @ Rs.34,000/- per month.

4. The expenditure sanctioned in para (3) above shall be debited to "2052 - Secretariat General Services; 090 – Secretariat; 10 - Law Department; 130 - Office Expenses; 134 - Hiring of Private Vehicles".

5. The Law (Claims) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "M/s Padma Travels, Current A/c No. 104411100002625, Andhra Bank, Vikasnagar Branch, Hyderabad, IFSC Code: ANDB0001044".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJANRAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The Proprietor, M/s Padma Travels,  
# 5-128, Road No. 8, Bhavani Nagar, Dilsukhnagar,  
HYDERABAD - 500060.

Copy to : The Deputy Pay & Accounts Officer, T.S. Secretariat Br., Hyderabad.

„ : Law (Claims) Department.

„ : S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.